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March 30, 2011

Via Email

(wvdsdml_digitek_chambers@wvdsd.uscourts.gov)

Honorable Joseph R. Goodwin, Chief Judge
United States District Court for the
Southern District of West Virginia
7009 Robert C. Byrd United States Courthouse
300 Virginia Street East
Charleston, WV 25301

Re: *In re Digitek Product Liability Litigation*, MDL No. 1968

Dear Judge Goodwin:

As part of the Plaintiffs' Steering Committee's Application for Award of Attorney's Fees and Expenses filed on February 15, 2011, the law firm of Blizzard, McCarthy & Nabers, LLP submitted an affidavit signed by myself with exhibits (Doc. 448-2, Pages 51-73) summarizing the number of hours expended by members of the firm on common benefit work as well as the expenses incurred in connection with common benefit work. In addition, Exhibit C contained an itemized description of case-specific expenses incurred in the number one bellwether trial case, Cause No. 2:08-1282, *David Kelch v. Actavis Totowa, LLC, et al.* As this case was settled and settlement funds, less attorneys' fees and expenses, distributed to our client several months ago, I suggested that those expenses would be reimbursed to the client should the Court determine those expenses to be common benefit and order them reimbursed out of a common benefit fund. Since that time, it has come to my attention that a handful of these expenses, including certain travel and meal expenses, were charged to our client in error. These errors have since been corrected and our client reimbursed for those expenses. I have enclosed a corrected itemization of the *Kelch* expenses.

Very truly yours,

Ed Blizzard

Enclosure

cc (via e-mail)

Richard A. Dean (Richard.dean@tuckerellis.com)

Madeleine M. McDonough (mmcdonough@shb.com)

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Case-Specific Expenses (revised)

as of 3/31/2011

Case Name: Kelch, Bonnie (D) - 4416-44**Date of Report:** March 30, 2011

Expense Date Incurred	Expense Type	Expense Description	Description/Purpose	Expense Portions Payee	Expense Portions Amount
6/30/2008	Consultant - Medical	Glenda Grainger - June 2008: Conv. w/atty, to/from Indianapolis to meet with Dr. Zipes, pull and review information about recall and Digitek, review case spreadsheets and medical, conv. w/Connie and JSN, to/from meeting with Dr. Wiener and atty, amend spreadsheets, literature review		Blizzard, McCarthy & Nabers	\$2,475.00
10/31/2008	Consultant - Medical	Glenda Grainger- October 2008 Time for Bonnie Kelch: Review file, mtg with expert		Blizzard, McCarthy & Nabers	\$125.00
8/31/2009	Consultant - Medical	Glenda Grainger August 2009- Conv. w/ HG and JSN re: depos/treaters		Blizzard, McCarthy & Nabers	\$50.00
9/25/2009	Consultant - Medical	Legal Nurse Resources, Inc. Kim Hatten prepare medical chronology of Bonnie Kelch (D)		Blizzard, McCarthy & Nabers	\$560.00
9/29/2009	Consultant - Medical	Legal Nurse Resources, Inc. Kim Hatten update medical chronology of Bonnie Kelch (D)		Blizzard, McCarthy & Nabers	\$437.50
9/30/2009	Consultant - Medical	Glenda Grainger review of Bonnie Kelch medical records, conv. w/ JSN and SM re: deposition and records, review chronology and expert notes		Blizzard, McCarthy & Nabers	\$225.00
9/30/2009	Consultant - Medical	Legal Nurse Resources, Inc. Kim Hatten updated medical chronology of Bonnie Kelch (D)		Blizzard, McCarthy & Nabers	\$105.00
10/1/2009	Consultant - Medical	Legal Nurse Resources, Inc. Kim Hatten meeting with attorneys re Bonnie Kelch case and research of same		Blizzard, McCarthy & Nabers	\$280.00
10/2/2009	Consultant - Medical	Legal Nurse Resources, Inc. Kim Hatten review of medical records to update medical chronology of Bonnie Kelch (D)		Blizzard, McCarthy & Nabers	\$227.50
10/31/2009	Consultant - Medical	Glenda Grainger October 2009- Time Regarding Bonnie Kelch: Review records, conv. with JSN and SM re: depo and records, review chrono and expert notes, pull records for depos of treaters, make folders of exhibits for depos, highlight records for depos of treaters, to/from Indianapolis to meet with Dr. Zipes, meeting with Dr. Zipes and JSN, literature research on case specific issues, review and mark articles for atty for depo, conv. w/ Dr. Bryg, literature to Dr. Bryg for depo		Blizzard, McCarthy & Nabers	\$2,575.00

Case-Specific Expenses (revised)

as of 3/31/2011

Expense Date Incurred	Expense Type	Expense Description	Description/Purpose	Expense Portions Payee	Expense Portions Amount
11/30/2009	Consultant - Medical	Glenda Grainger travel to/from LA/Burbank for deposition Dr. Bryg; pre-deposition meeting with Dr. Bryg and JSN; attend deposition of Dr. Bryg; travel to/from Reno; travel to/from Mammoth Lakes for depositions of Drs. Swisher and Crunk; review Mammoth Hospital and Renown Regional records; conv. w/ attys		Blizzard, McCarthy & Nabers	\$2,975.00
12/2/2009	Consultant - Medical	Kim Hatten Digitek research		Blizzard, McCarthy & Nabers	\$280.00
12/31/2009	Consultant - Medical	Glenda Grainger December 2009- Time regarding Bonnie Kelch: Conv. w/ attys and experts		Blizzard, McCarthy & Nabers	\$100.00
1/7/2010	Consultant - Medical	Legal Nurse Resources Inc. Kim Hatten Invoice # 217; updated medical chronology of Bonnie Kelch (D)		Blizzard, McCarthy & Nabers	\$420.00
1/8/2010	Consultant - Medical	Legal Nurse Resources Inc. Kim Hatten Invoice # 217; updated medical chronology of Bonnie Kelch (D)		Blizzard, McCarthy & Nabers	\$122.50
1/31/2010	Consultant - Medical	Glenda Grainger- Time regarding Bonnie Kelch: Research materials for experts, conv. w/ experts, review documents, conv. w/ treaters= 12.25hrs; Attend depositions of Dr. Crunk, Dr. Paige, Dr. Prothro, pre depo meetings with Dr. Paige and Dr. Prothro, review records for depo and pull/prepare exhibits for depos= 23.25hrs; Travel to/from depositions of Dr. Crunk, Dr. Paige, & Dr. Prothro= 15.5hrs		Blizzard, McCarthy & Nabers	\$5,100.00
2/28/2010	Consultant - Medical	Glenda Grainger February 2010- Time regarding Bonnie Kelch: Research materials for experts, conv. w/ experts, review records/research with experts, meetings with experts re: research of CFR/GMP/pharmacokinetics, review FIOA request materials, materials to experts, conv. w/ experts, literature research/pull articles for experts-14.25 hrs; Review records for depo and pull/prepare exhibits for depos, review CMO/trial deadlines- 1.5 hrs; Travel to/from meetings with experts- 6.25 hrs		Blizzard, McCarthy & Nabers	\$2,200.00
3/10/2010	Consultant - Medical	Glenda Grainger consulting fees for attendance at deposition of Dr. William Hooper in Reno, NV on 03/10/2010 for 3.0 hours.	Deposition of William Hooper, MD	Blizzard, McCarthy & Nabers	\$300.00

Case-Specific Expenses (revised)

as of 3/31/2011

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3/29/2010	Consultant - Medical	Glenda Grainger consulting expenses for attendance at deposition of Mark Kelch on 03/29/2010 in Reno, NV for 2.5 hours		Blizzard, McCarthy & Nabers	\$250.00
3/30/2010	Consultant - Medical	Glenda Grainger medical consulting fees for 2.5 hours at deposition of Steven Zell, MD on 03/30/2010	Deposition of Steven Zell, MD	Blizzard, McCarthy & Nabers	\$250.00
3/31/2010	Consultant - Medical	Glenda Grainger medical consulting fees for 2.5 hours at deposition of Warren Thai, MD on 03/30/2010.	Deposition of Warren Thai, MD	Blizzard, McCarthy & Nabers	\$250.00
3/31/2010	Consultant - Medical	Glenda Grainger medical consulting fees for 2.5 hours attendance at the deposition of Tatiana Delemus, MD on 03/31/2010.	Deposition of Tatiana Delemus, MD	Blizzard, McCarthy & Nabers	\$250.00
4/30/2010	Consultant - Medical	Glenda Grainger April 2010- Time Regarding Bonnie Kelch: Conv. w/ Dr. Thompson and Dr. Zipes (experts), materials to expert and conv. w/ Dr. Rosenberger re: lot tracking, conv. w/ attys		Blizzard, McCarthy & Nabers	\$125.00
5/29/2010	Consultant - Medical	Glenda Grainger travel time for depositions of Steven Zell, MD, Warren Thai, MD, Tatiana Delemus, MD in California		Blizzard, McCarthy & Nabers	\$1,850.00
5/31/2010	Consultant - Medical	Glenda Grainger- Time Regarding Bonnie Kelch: Conv. w. Dr. Thompson and Dr. Zipes (experts), materials to expert, conversations w/ Dr. Rosenberger, conv. w/ attys, literature research for experts, review documents, edit documents		Blizzard, McCarthy & Nabers	\$1,150.00
Consultant - Medical Total:					\$22,682.50
10/7/2009	Copies	Corner Stone Documents Invoice# 17573 Job# Oct 0040 Ordered By: Beatrice Color Copies Letter/Legal		Blizzard, McCarthy & Nabers	\$6.50
11/4/2009	Copies	Corner Stone Documents Invoice# 17757 Job# Nov 026 Ordered By: Beatrice Color Copies Letter/Legal		Blizzard, McCarthy & Nabers	\$19.49
Copies Total:					\$25.99
11/20/2009	Depositions	Golkow Litigation Technologies Invoice #36561 Original and one Copy of Transcript for Deposition of Robert Bryg M.D.	Deposition of Robert Bryg, MD	Blizzard, McCarthy & Nabers	\$1,917.20
1/21/2010	Depositions	Golkow Technologies deposition transcript of David Prothro, MD taken on 1/21/10 in Sparks, NV	Deposition of David Prothro, MD	Blizzard, McCarthy & Nabers	\$549.25

Case-Specific Expenses (revised)

as of 3/31/2011

Expense Date Incurred	Expense Type	Expense Description	Description/Purpose	Expense Portions Payee	Expense Portions Amount
1/21/2010	Depositions	Golkow Technologies deposition transcript of Todd Paige, MD taken on 1/21/10 in Reno, NV.	Deposition of Todd Paige, MD	Blizzard, McCarthy & Nabers	\$842.00
Depositions Total:					\$3,308.45
8/31/2009	EQ Copies	Equitrac- BMN August 2009 Copy charges		Blizzard, McCarthy & Nabers	\$14.52
9/30/2009	EQ Copies	Equitrac- BMN September 2009 Copy		Blizzard, McCarthy & Nabers	\$1.08
10/30/2009	EQ Copies	Equitrac- BMN September 2009 Copy		Blizzard, McCarthy & Nabers	\$7.74
12/31/2009	EQ Copies	Equitrac-BMN December 2009- Copies		Blizzard, McCarthy & Nabers	\$3.72
1/29/2010	EQ Copies	Equitrac- BMN January 2010 Copies		Blizzard, McCarthy & Nabers	\$41.76
3/31/2010	EQ Copies	Equitrac- BMN March 2010 Copies		Blizzard, McCarthy & Nabers	\$20.04
EQ Copies Total:					\$88.86
10/30/2009	EQ Laser	Equitrac- BMN September 2009 Print		Blizzard, McCarthy & Nabers	\$43.80
EQ Laser Total:					\$43.80
3/30/2009	EQ Postage	Equitrac - March 2009 Postage		Blizzard, McCarthy & Nabers	\$0.84
7/31/2009	EQ Postage	Equitrac- BMN July 2009 Disbursement charges		Blizzard, McCarthy & Nabers	\$0.88
9/30/2009	EQ Postage	Equitrac-BMN September 2009 Postage		Blizzard, McCarthy & Nabers	\$2.71
10/30/2009	EQ Postage	Equitrac- BMN September 2009 Postage		Blizzard, McCarthy & Nabers	\$31.21
11/30/2009	EQ Postage	Equitrac- BMN November 2009 Postage		Blizzard, McCarthy & Nabers	\$4.54
1/29/2010	EQ Postage	Equitrac- BMN January 2010 Postage		Blizzard, McCarthy & Nabers	\$0.44

Case-Specific Expenses (revised)

as of 3/31/2011

Expense Date Incurred	Expense Type	Expense Description	Description/Purpose	Expense Portions Payee	Expense Portions Amount
3/31/2010	EQ Postage	Equitrac- BMN March 2010 Disbursement/Postage		Blizzard, McCarthy & Nabers	\$0.44
EQ Postage Total:					\$41.06
6/9/2008	Expert & Witness Fees	Retainer Fee for Dr. Douglas Zipes - Cardiologist (meeting with Scott and Glenda)		Blizzard, McCarthy & Nabers	\$12,000.00
11/4/2009	Expert & Witness Fees	Check Requisition Dated 11/4/09 Paid to: Dr. Stephen Swisher Requested By: Steve McCarthy Purpose: Pre Depo Conf.	Deposition of Stephen Swisher, MD	Blizzard, McCarthy & Nabers	\$500.00
11/5/2009	Expert & Witness Fees	Time spent for Dr. Robert Bryg to date for review of medical records, preparation for deposition, and deposition.	Expert/Witness fees for Robert Bryg, MD	Blizzard, McCarthy & Nabers	\$4,725.00
11/11/2009	Expert & Witness Fees	Expert fees for Dr. Doug Zipes medical consultation meeting: Preparation- 4 hrs Meeting 10/21/09- 2.5 hrs Total: 6.5 hrs @ \$1000/hr	Expert witness fees for Doug Zipes, MD	Blizzard, McCarthy & Nabers	\$6,500.00
12/7/2009	Expert & Witness Fees	Robert J. Bryg, MD expert fees for review of deposition testimony and Errata sheet signature	Robert J. Bryg, MD review of deposition testimony and signature on Errata sheet with changes	Blizzard, McCarthy & Nabers	\$900.00
1/22/2010	Expert & Witness Fees	Dr. Todd Paige fees for expert medical review, pre-depo meeting, and deposition of Dr. Todd Paige.	Witness fee for Kelch treater, Todd Paige, MD	Blizzard, McCarthy & Nabers	\$1,525.00
2/1/2010	Expert & Witness Fees	On Point Advisors, LLC Invoice# 0906 Finder's/Expert fees for Lois Rosenberger, Ph.D.[QA/GMP/Regulatory] and Gary Thompson, Ph.D. [Pharmacokinetics]	Finder/Expert fees for Lois Rosenberger, Ph.D. (Regulatory) and Gary Thompson, Ph.D. (Pharmacokinetics)	Blizzard, McCarthy & Nabers	\$6,000.00
2/8/2010	Expert & Witness Fees	Dr. Lawrence Rice expert retainer for Bonnie Kelch case as Hematology expert. Invoice delivered via email to Glenda Grainger.	Hematology expert retainer, Lawrence Rice, MD	Blizzard, McCarthy & Nabers	\$1,800.00
4/1/2010	Expert & Witness Fees	Portion of GA Thompson Consulting retainer attributable to case-specific (Bonnie Kelch) issues [SEE ITEMIZED STATEMENT FOR MARCH 2010]		Blizzard, McCarthy & Nabers	\$1,137.50
5/4/2010	Expert & Witness Fees	GA Thompson Consulting, LLC charges for April 2010- Expert fees re: Bonnie Kelch		Blizzard, McCarthy & Nabers	\$5,337.50
5/21/2010	Expert & Witness Fees	January/February 2010 debit against \$10,000 GA Thompson Consulting retainer		Blizzard, McCarthy & Nabers	\$4,550.00
5/29/2010	Expert & Witness Fees	DOUGLAS P.ZIPES, M.D. - review of records and preparation of report on Bonnie Kelch (time from 1/13/2010 thru 5/29/2010)		Blizzard, McCarthy & Nabers	\$52,440.00

Case-Specific Expenses (revised)

as of 3/31/2011

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6/4/2010	Expert & Witness Fees	GA Thompson Consulting, LLC - revised simulations, draft and revise summary of overall findings, review of papers (MAY 2010 TIME)		Blizzard, McCarthy & Nabers	\$4,812.50
6/4/2010	Expert & Witness Fees	GA Thompson Consulting, LLC - teleconference, additional simulations and updated summary {JUNE 2010 TIME)		Blizzard, McCarthy & Nabers	\$1,312.50
EQ Postage Total:					\$103,540.00
7/23/2009	Federal Express	Federal Express - Invoice # 9-278-89777 Sender: Stephanie Gebhardt Recipient: Matthew Moriarty- Tucker & Ellis Sent: Medicals Tracking ID: 797787953229		Blizzard, McCarthy & Nabers	\$16.08
7/23/2009	Federal Express	Federal Express - Invoice #9-278-89777 Sender: Stephanie Gebhardt Recipient: Harvey L. Kaplan- Shook Hardy & Bacon, LLP Sent: Medical Records Tracking ID: 796800806876		Blizzard, McCarthy & Nabers	\$15.97
8/10/2009	Federal Express	Federal Express - Invoice #9-294-19673 Sender: Stephanie Gebhardt Recipient: Robert Bryg, M.D. Sent: Records Tracking ID: 796847697575		Blizzard, McCarthy & Nabers	\$21.31
8/28/2009	Federal Express	Federal Express - Invoice #9-318-16418 Sender: Stephanie Gebhardt Recipient: Richard Dean/ Matthew Moriarty Sent: Kelch's RFPs & Rogs Tracking ID: 796902840925		Blizzard, McCarthy & Nabers	\$18.75
8/28/2009	Federal Express	Federal Express - Invoice #9-318-16418 Sender: Stephanie Gebhardt Recipient: Shook Hardy & Bacon, LLP Sent: Kelch's RFPs & Rogs Tracking ID: 797890317326		Blizzard, McCarthy & Nabers	\$16.59
9/24/2009	Federal Express	Federal Express - Invoice #9-349-16761 Sender: Steve McCarthy Recipient: David Kelch Sent: Complaint for Client's records Tracking ID: 797962811015		Blizzard, McCarthy & Nabers	\$23.64
9/28/2009	Federal Express	Federal Express - Invoice #9-349-16761 Sender: Ed Blizzard/ Stephanie Gebhardt Recipient: Shook, Hardy & Bacon, LLP Sent: Medicals of Bonnie Kelch from Dr. Hooper and UNH Tracking ID: 796976385826		Blizzard, McCarthy & Nabers	\$16.44
9/28/2009	Federal Express	Federal Express - Invoice #9-349-16761 Sender: Stephanie Gebhardt Recipient: Tucker & Ellis Sent: Dr. Hooper's & UNHS Medicals for Bonnie Kelch Tracking ID: 796976338500		Blizzard, McCarthy & Nabers	\$16.55

Case-Specific Expenses (revised)

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Expense Date Incurred	Expense Type	Expense Description	Description/Purpose	Expense Portions Payee	Expense Portions Amount
10/12/2009	Federal Express	Federal Express - Invoice #9-373-28155 Sender: Stephanie Gebhardt Recipient: David Kelch Sent: Verification Page- To be signed and returned Tracking ID:796022158410		Blizzard, McCarthy & Nabers	\$18.06
10/13/2009	Federal Express	Federal Express - Invoice #9-373-28155 Sender: Stephanie Gebhardt Recipient: David Kelch & Tammara Jennings Sent: Transcripts of Depo to review for accuracy- to be signed, notarized, and returned Tracking ID:796026609422		Blizzard, McCarthy & Nabers	\$21.81
10/21/2009	Federal Express	Federal Express - Invoice #9-381-26644 Sender: Connie Hale Recipient: Dr. Douglas Zipes Sent: Binders Tracking ID: 796052754469		Blizzard, McCarthy & Nabers	\$114.17
11/3/2009	Federal Express	Federal Express - Invoice #9-396-57404 Sender: Stephanie Gebhardt Recipient: Rennillo Court Reporting Sent: errata sheets Tracking ID:796087325466		Blizzard, McCarthy & Nabers	\$32.47
11/25/2009	Federal Express	Federal Express - Invoice #9-420-10411 Sender: Stephanie Gebhardt Recipient: Robert Bryg, M.D. Sent: Kelch Records Tracking ID: 793051115643		Blizzard, McCarthy & Nabers	\$41.93
12/8/2009	Federal Express	Federal Express - Invoice #9-435-52989 Sender: Robert Bryg Recipient: Stephanie Gebhardt Sent: Bryg Eratta Sheets Tracking ID: 793051143746		Blizzard, McCarthy & Nabers	\$45.48
12/9/2009	Federal Express	Federal Express - Invoice #9-435-52989 Sender: Stephanie Gebhardt Recipient: Joanne Kohn Sent: Bryg Eratta Sheets Tracking ID: 793084698818		Blizzard, McCarthy & Nabers	\$40.32
2/12/2010	Federal Express	Federal Express - Invoice #9-504-17286 Sender: Stephanie Gebhardt Recipient: Lawrence Rice, MD Sent: Tracking ID: 798388367507		Blizzard, McCarthy & Nabers	\$13.40
2/12/2010	Federal Express	Federal Express - Invoice #9-504-17286 Sender: Stephanie Gebhardt Recipient: Lawrence Rice, MD Sent: Check for Expert Fees & Medical Records for Review Tracking ID:798388367507		Blizzard, McCarthy & Nabers	\$13.40
3/8/2010	Federal Express	Federal Express - Invoice #7-017-25861 Sender: Sarah Huynh Recipient: Scott Nabers Sent: Depo Docs Tracking ID: 793334320698		Blizzard, McCarthy & Nabers	\$39.90

Case-Specific Expenses (revised)

as of 3/31/2011

Expense Date Incurred	Expense Type	Expense Description	Description/Purpose	Expense Portions Payee	Expense Portions Amount
Federal Express Total:					\$526.27
11/12/2008	Filing/Service Fees	COURTS/USDC-WV-SD-1 Charleston - Filing Fees		Blizzard, McCarthy & Nabers	\$350.00
Filing/Service Fees Total:					\$350.00
8/19/2009	Investigation	Bob Bartlett services to locate prescribing physician, Warren Thai, M.D.; Inv. # 15264 on 08/19/2009	Locate prescribing physician, Warren Thai, M.D.	Blizzard, McCarthy & Nabers	\$75.08
Investigation Total:					\$75.08
3/31/2009	Long Distance Phone	Westel - March 2009 Long Distance Phone Charges		Blizzard, McCarthy & Nabers	\$1.74
7/18/2009	Long Distance Phone	Westel July 2009 Long Distance Phone Charges		Blizzard, McCarthy & Nabers	\$0.93
8/18/2009	Long Distance Phone	Westel August 2009 Long Distance Phone Charges		Blizzard, McCarthy & Nabers	\$2.41
9/18/2009	Long Distance Phone	Westel- September 2009 Long Distance Phone Charges		Blizzard, McCarthy & Nabers	\$3.19
10/18/2009	Long Distance Phone	Westel- October 2009 Long Distance Phone Charges		Blizzard, McCarthy & Nabers	\$7.14
11/18/2009	Long Distance Phone	Westel- November 2009 Long Distance Phone Charges		Blizzard, McCarthy & Nabers	\$2.41
12/18/2009	Long Distance Phone	Westel- December 2009 Long Dostance Phone Charges		Blizzard, McCarthy & Nabers	\$2.84
1/18/2010	Long Distance Phone	Westel Long Distance Phone Charges- January 2010		Blizzard, McCarthy & Nabers	\$1.91
2/18/2010	Long Distance Phone	Westel- February 2010 Long Distance Phone Charges		Blizzard, McCarthy & Nabers	\$0.46
3/18/2010	Long Distance Phone	Westel- March 2010 Long Distance Phone Charges		Blizzard, McCarthy & Nabers	\$0.32
4/18/2010	Long Distance Phone	Westel- April 2010 Long Distance Phone Charges		Blizzard, McCarthy & Nabers	\$0.35
5/18/2010	Long Distance Phone	Westel- May 2010 Long Distance Phone Charges		Blizzard, McCarthy & Nabers	\$0.44

Case-Specific Expenses (revised)

as of 3/31/2011

Expense Date Incurred	Expense Type	Expense Description	Description/Purpose	Expense Portions Payee	Expense Portions Amount
Long Distance Phone Total:					\$24.14
11/2/2009	Meetings	Marriott Burbank Airport Hotel - Los Angeles, CA - banquet meeting room for Dr. Robert Bryg's deposition - taken by Scott Nabers	Dr. Robert Bryg's deposition	Blizzard, McCarthy & Nabers	\$444.76
9/27/2009	Meetings	Peppermill Reno Banquet Room for SPM for depositions on 9/28/09	Pre-deposition conference and depositions of David Kelch and Tammara Jennings	Blizzard, McCarthy & Nabers	\$313.01
Meetings Total:					\$757.77
3/26/2009	Records	Charlotte Smith Reporting - Invoice #675641 VA Sierra Nevada Health Care System (Affidavit of No Records for Bonnie L. Kelch) 1000 Locust St. Reno, NV 89502		Blizzard, McCarthy & Nabers	\$31.09
4/23/2009	Records	Charlotte Smith Reporting - Invoice #676248 Mammoth Hospital (Medical Records for Bonnie L. Kelch) P.O. Box 660 Mammoth Lakes, CA 93546		Blizzard, McCarthy & Nabers	\$60.32
6/4/2009	Records	Charlottee Smith Reporting Invoice # 676809 Renown Regional Medical Center (Medical Records of Bonnie Kelch) 1155 Mill Street Reno, NV 89502		Blizzard, McCarthy & Nabers	\$418.04
6/9/2009	Records	Charlotte Smith Reporting Invoice # 676858 Rite Aid Corp. (Pharmacy Records of Bonnie Kelch) PO Box 3165 Harrisburg, PA 17105		Blizzard, McCarthy & Nabers	\$91.12
7/7/2009	Records	Charlotte Smith Reporting Invoice # 677257 Northern Inyo Hospital (Medical records of Bonnie Kelch) 150 Pioneer Ln. Bishop, CA 93514		Blizzard, McCarthy & Nabers	\$46.39
8/18/2009	Records	Charlotte Smith Reporting Invoice # 677661 Northern Inyo Hospital (Billing records of Bonnie Kelch) 150 Pioneer Ln. Bishop, CA 93514		Blizzard, McCarthy & Nabers	\$59.54
8/18/2009	Records	Charlotte Smith Reporting Invoice # 677662 Mammoth Hospital (Billing records of Bonnie Kelch) PO Box 660 Mammoth Lakes, CA 93546		Blizzard, McCarthy & Nabers	\$76.04
8/24/2009	Records	Charlotte Smith Reporting Invoice# 677695 Renown Regional Medical Center (Billing records of Bonnie Kelch) 1155 Mill St. Reno, NV 89502		Blizzard, McCarthy & Nabers	\$72.79

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8/25/2009	Records	Charlotte Smith Reporting -Invoice #677714 Rancho Sierra Medical Group (Medical records of Bonnie Kelch) 452 Old Mammoth Rd Suite R Mammoth Lakes, CA 93546		Blizzard, McCarthy & Nabers	\$94.69
8/27/2009	Records	Charlotte Smith Reporting Invoice #677743 University Health System (Medical records of Bonnie Kelch) 1500 East 2nd St. Suite 302 Reno, NV 89502		Blizzard, McCarthy & Nabers	\$111.27
8/31/2009	Records	Recordtrak First View Invoice for records on Butson, Kelch, Robertson, Smith, and Temple (PRORATED)		Blizzard, McCarthy & Nabers	\$30.00
9/9/2009	Records	Charlotte Smith Reporting Invoice #677799 Rancho Sierra Medical Group (Billing Records of Bonnie Kelch) 452 Old Mammoth Rd Suite R Mammoth Lakes, CA 93546		Blizzard, McCarthy & Nabers	\$65.84
10/6/2009	Records	RecordTrak Invoice# 5033650 Fees for Records of Digitek Cases: Kelch, Robertson, Smith, and Temple (PRORATED)		Blizzard, McCarthy & Nabers	\$60.00
11/3/2009	Records	RecordTrak Invoice #5038465 'first look' fees for the review of records for Digitek clients Bonnie Kelch and George Robertson (PRORATED)		Blizzard, McCarthy & Nabers	\$60.00
11/4/2009	Records	Charlotte Smith Reporting Invoice# 678079 Mammoth Hospital (Release of Information) PO BOX 660 Mammoth Lakes, CA 93546		Blizzard, McCarthy & Nabers	\$85.49
11/20/2009	Records	Charlotte Smith Reporting Invoice #678204 Dennis Crunk (Medical records of David Kelch) 85 Sierra Springs Dr. Mammoth Lakes, CA 93546		Blizzard, McCarthy & Nabers	\$60.68
12/7/2009	Records	RecordTrak charges for Dr. Robert Bryg and University Health System records	RecordTrak charges for Dr. Robert Bryg and University Health System records.	Blizzard, McCarthy & Nabers	\$30.00
1/14/2010	Records	Recordtrak Invoice # 5049015 Charges for ordering copies of records for Digitek clients: Burcham, Earle, Kelch, Patel, Robertson, Shavies, Sprague, and Williams (PRORATED)	RecordTrak orders for Digitek clients	Blizzard, McCarthy & Nabers	\$45.00
5/10/2010	Records	RecordTrak Invoice# 5065579 Ordersof Medical Records for Digitek plaintiffs: Bolin, Doucet, Kelch, Patel, Stanczyk, Teel, Watson, Williams, and Windley (PRORATED)		Blizzard, McCarthy & Nabers	\$15.00

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as of 3/31/2011

Expense Date Incurred	Expense Type	Expense Description	Description/Purpose	Expense Portions Payee	Expense Portions Amount
6/1/2010	Records	RecordTrak orders for Violet Bolin, Bonnie Kelch, Eva Watson, Richard Windley (PRORATED)		Blizzard, McCarthy & Nabers	\$15.00
Records Total:					\$1,528.30
4/7/2010	Research	Pacer Service Center- Invoice 4/7/2010 Research Charges for Billing Cycle 1/1/10 - 3/31/10		Blizzard, McCarthy & Nabers	\$34.72
Research Total:					\$34.72
11/24/2008	Service of Process	Professional Civil Process - Invoice #H81101308 Personally Served Mylan Bertek with Summons, Plaintiff's Original Complaint		Blizzard, McCarthy & Nabers	\$85.00
1/26/2009	Service of Process	Professional Civil Process - Invoice #H81101307 Personally Served UDL Laboratories Inc. with Summons and Complaint on 1/6/09		Blizzard, McCarthy & Nabers	\$90.00
1/26/2009	Service of Process	Professional Civil Process - Invoice #H81101309 Personally Served Actavis Totowa LLC with Summons and Complaint on 12/08/08		Blizzard, McCarthy & Nabers	\$90.00
1/26/2009	Service of Process	Professional Civil Process - Invoice #H81101312 Personally Served Actavis Elizabeth LLC with Summons and Complaint on 12/8/08		Blizzard, McCarthy & Nabers	\$35.00
3/26/2009	Service of Process	Professional Civil Process - Invoice #H81101315 Personally Served Actavis Inc. with Summons and Complaint on 3/18/09		Blizzard, McCarthy & Nabers	\$35.00
4/17/2009	Service of Process	Professional Civil Process - Invoice #H81101310 Personally Served Mylan Pharmaceuticals on 4/2/09 with Summons & Complaint		Blizzard, McCarthy & Nabers	\$115.00
4/17/2009	Service of Process	Professional Civil Process - Invoice #H81101311 Personally Served Mylan, Inc. on 4/2/09 with Summons & Complaint		Blizzard, McCarthy & Nabers	\$35.00
12/22/2009	Service of Process	Nicoletti & Harris service fees for service on Rite Aid Custodian of Records to appear 1/21/09 for deposition.	Service of process for Rite Aid Corporation Custodian of Records.	Blizzard, McCarthy & Nabers	\$205.00
Service of Process Total:					\$690.00
6/10/2008	Travel - Airfare	Continental Airlines Airfare for Glenda Grainger from HOU-INDIANAPOLIS-HOU Ticket #00575124764664 Date of Departure: 6/10/08	Case Review and Expert meeting with Dr. Zipes	Blizzard, McCarthy & Nabers	\$1,124.49

Case-Specific Expenses (revised)

as of 3/31/2011

Expense Date Incurred	Expense Type	Expense Description	Description/Purpose	Expense Portions Payee	Expense Portions Amount
6/10/2008	Travel - Airfare	Continental Airlines Airfare for JSN from HOU-INDIANAPOLIS-HOU Ticket #00575124764631 Date of Departure: 6/10/08	Case Review and Expert meeting with Dr. Zipes.	Blizzard, McCarthy & Nabers	\$1,124.49
10/10/2008	Travel - Airfare	Continental Airlines Airfare for Glenda Grainger from HOU-INDIANAPOLIS-HOU Date of Departure: 10/13/08 Ticket #00575222718814	Meeting with Dr. Zipes	Blizzard, McCarthy & Nabers	\$969.50
10/13/2008	Travel - Airfare	Continental Airlines Airfare for JSN from HOU-INDIANAPOLIS-HOU Date of Departure: 10/13/08 Ticket #00575222718825	Meeting with Dr. Zipes	Blizzard, McCarthy & Nabers	\$969.50
7/15/2009	Travel - Airfare	Continental Airlines airfare for Ed from Houston, TX to Philadelphia, PA to Newark, NJ to Houston, TX; Ticket No. 0057538324836; Depart 7/15/09; Return 7/16/09 [PRORATED]	Paxil Status Conference and Digitek PSC Trial Selection Meeting	Blizzard, McCarthy & Nabers	\$647.85
9/27/2009	Travel - Airfare	Southwest Airlines airfare for SPM from HOU-RENO Date of Departure: 9/27/09 Return Date: 9/29/09 (changed from 9/30/09) Ticket #5262154703925	Pre-deposition conference and depositions of David Kelch and Tammara Jennings	Blizzard, McCarthy & Nabers	\$593.90
1/13/2010	Travel - Airfare	Airfare for GG [PRORATED] From Houston to Florida to Philadelphia ticket # 0057836036457 Deposition of Dr. Crunk (Kelch)		Blizzard, McCarthy & Nabers	\$912.80
1/13/2010	Travel - Airfare	Airfare for JSN [PRORATED] From Houston to Florida to Philadelphia ticket # 0057836036456 Date of Departure: 1/12/10 Deposition of Dr. Crunk (Kelch)		Blizzard, McCarthy & Nabers	\$912.80
1/18/2010	Travel - Airfare	Airfare for JGG From Houston to Denver to Reno Ticket #0057836036485 Date of Departure: 1/18/10 Depositions of Dr. Protheo and Dr. Pagie		Blizzard, McCarthy & Nabers	\$2,082.30
1/18/2010	Travel - Airfare	Airfare for JSN From Houston to Denver to Reno Ticket # 0057836036483 Date of Departure: 1/18/10 Depositions of Dr. Protheo and Dr. Pagie		Blizzard, McCarthy & Nabers	\$2,082.30
3/27/2010	Travel - Airfare	Airfare for GG From Houston to San Diego Ticket # 0057841206857 Date of Departure: 3/26/10 Depositions of Kelch and doctors		Blizzard, McCarthy & Nabers	\$1,639.30
3/27/2010	Travel - Airfare	Airfare for JSN From Houston to Denver to Reno to SLC; Ticket # 0057836036845 Date of Departure: 3/26/10 Depositions of Kelch and doctors		Blizzard, McCarthy & Nabers	\$1,649.30

Case-Specific Expenses (revised)

as of 3/31/2011

Expense Date Incurred	Expense Type	Expense Description	Description/Purpose	Expense Portions Payee	Expense Portions Amount
3/29/2010	Travel - Airfare	United Airlines airfare for Mark Kelch deposition; 3/29/2010 depart San Francisco, CA; return 3/30/2010; Ticket # 7841206740; Flight 6840	Deposition of Mark Kelch	Blizzard, McCarthy & Nabers	\$545.80
Travel - Airfare Total:					\$15,254.33
9/27/2009	Travel - Airport Parking	SPM- Reimbursement for airport parking fees- Trip to Rno, NV for pre-depo conference and deposition 9/27/09-9/29/09		Blizzard, McCarthy & Nabers	\$51.00
1/22/2010	Travel - Airport Parking	Parking and tips while staying at the Beverly Hills Hotel for depo of Dr. Byrg.		Blizzard, McCarthy & Nabers	\$40.00
1/28/2010	Travel - Airport Parking	IAH Airport \$25.00		Blizzard, McCarthy & Nabers	\$25.00
2/10/2010	Travel - Airport Parking	Airport parking for Deposition of Dr. Crunk		Blizzard, McCarthy & Nabers	\$20.00
Travel - Airport Parking Total:					\$136.00
6/11/2008	Travel - Lodging	Lodging for JSN at The Conrad Hotel in Indianapolis, IN [PRORATED]	Meeting with Dr. Zipes	Blizzard, McCarthy & Nabers	\$390.52
10/15/2008	Travel - Lodging	Lodging for GG Arrival date: 10/13/08 Departure date: 10/14/08	Expert meeting with Dr. Zipes	Blizzard, McCarthy & Nabers	\$300.44
10/15/2008	Travel - Lodging	Lodging for JSN Arrival date: 10/13/08 Departure date: 10/14/08	Meeting with Dr. Zipes	Blizzard, McCarthy & Nabers	\$746.12
9/27/2009	Travel - Lodging	Atlantis Casino Resort - Reno for lodging for David Kelch and Tammara Jennings from 9/27/09 to 9/28/09	Pre-deposition conference and depositions of David Kelch and Tammara Jennings	Blizzard, McCarthy & Nabers	\$158.20
9/27/2009	Travel - Lodging	Peppermill Reno for lodging for SPM from 9/27/09 to 9/29/09	Pre-deposition conference and depositions of David Kelch and Tammara Jennings	Blizzard, McCarthy & Nabers	\$511.04
1/14/2010	Travel - Lodging	Lodging for JSN & G.Grainger, at the Ritz Carlton, Ft. Lauderdale while there for Dr. Crunk deposition.		Blizzard, McCarthy & Nabers	\$1,136.49
1/21/2010	Travel - Lodging	Lodging for JSN & G. Grainger at the Peppermill, Reno, NV while ther for depositions of Dr. Paige, Prothno, and Delemus.		Blizzard, McCarthy & Nabers	\$770.24

Case-Specific Expenses (revised)

as of 3/31/2011

Expense Date Incurred	Expense Type	Expense Description	Description/Purpose	Expense Portions Payee	Expense Portions Amount
1/23/2010	Travel - Lodging	Lodging for JSN & G.Grainger, at the Grand Sierra resort, Reno, NV while there for depositions of Drs. Paige, Prothno, and Delemus.		Blizzard, McCarthy & Nabers	\$1,141.30
2/12/2010	Travel - Lodging	Lodging for JSN & G.Grainger at the Cincinnati while there for meeting with Expert Lois Rosenberger.		Blizzard, McCarthy & Nabers	\$975.95
3/4/2010	Travel - Lodging	Lodging for JSN & G.Grainger, at the Hotel Parisi while in LaJolla for depositions.		Blizzard, McCarthy & Nabers	\$418.80
3/30/2010	Travel - Lodging	Lodging for JSN & G.Grainger, at the Grand Sierra Resort while in Reno for Kelch Depos.		Blizzard, McCarthy & Nabers	\$319.57
3/31/2010	Travel - Lodging	Lodging for JSN & G.Grainger, at the Grand Sierra Resort while in Reno for depositions.		Blizzard, McCarthy & Nabers	\$1,848.82
9/28/2010	Travel - Lodging	Peppermill Reno lodging for RBK; Folio # 402473203064 Arrival 3/20/10, departure 3/21/10	Deposition of Steven Swisher, M.D.	Blizzard, McCarthy & Nabers	\$77.97
Travel - Lodging Total:					\$8,795.46
1/20/2010	Travel - Meals	Meal for JSN & G.Grainger, at Paradise Bakery & Cafe in Denver while there for depositions		Blizzard, McCarthy & Nabers	\$27.35
1/21/2010	Travel - Meals	Meal for JSN & G.Grainger at Olive Garden in Reno while there for depositions.		Blizzard, McCarthy & Nabers	\$35.84
2/10/2010	Travel - Meals	Meal for JSN & G.Grainger, at Skyline Chili while there for meeting with Expert Louis Rosenberg.		Blizzard, McCarthy & Nabers	\$35.17
3/10/2010	Travel - Meals	Meal for JSN & G.Grainger, at CPK in San Diego, CA while there for depositions of pulmonologist.		Blizzard, McCarthy & Nabers	\$37.90
3/30/2010	Travel - Meals	Meal for JSN & G.Grainger, at Paradise Bakery & Cafe in Denver, while there for depositions.		Blizzard, McCarthy & Nabers	\$27.35
Travel - Meals Total:					\$163.61
6/10/2008	Travel - Misc. Incidentals	Parking/Valet for JSN and GG in Indianapolis, IN	Meeting with Dr. Zipes	Blizzard, McCarthy & Nabers	\$15.00
2/10/2010	Travel - Misc. Incidentals	Parking & Tips while staying at the Ritz Carlton for deposition of Dr. Crunk.		Blizzard, McCarthy & Nabers	\$25.00
Travel - Misc. Incidentals Total:					\$40.00
6/10/2008	Travel - Rental Car	Hertz Rental Car for JSN and Glenda Grainger in Indianapolis, IN Rental Date: 6/10/08 Return Date: 6/12/08	Case review and Expert meeting with Dr. Zipes	Blizzard, McCarthy & Nabers	\$594.36

Case-Specific Expenses (revised)

as of 3/31/2011

Expense Date Incurred	Expense Type	Expense Description	Description/Purpose	Expense Portions Payee	Expense Portions Amount
1/21/2010	Travel - Rental Car	For JSN and G.Grainger in Reno, NV Rental: 1/20/10 Return: 1/21/10 Agreement # 102373434 Depositions of Drs. Paige, Prothno, and Delemus		Blizzard, McCarthy & Nabers	\$231.21
Travel - Rental Car Total:					\$825.57
11/20/2009	Videographer	Golkow Litigation Technologies Invoice #36564 Video Services for Deposition of Robert Bryg M.D.	Deposition of Robert Bryg, M.D.	Blizzard, McCarthy & Nabers	\$715.00
11/23/2009	Videographer	Rennillo Depositions & Discovery video transcript of Bonnie Kelch treater, Stephen Swisher, MD taken on 11/03/09	Deposition of Stephen Swisher, MD	Blizzard, McCarthy & Nabers	\$195.00
2/23/2010	Videographer	Golkow Technologies video services for deposition of Todd Paige, MD on 1/21/10	Deposition of Todd Paige, MD	Blizzard, McCarthy & Nabers	\$605.00
2/23/2010	Videographer	Golkow Technologies video services for the deposition of David Prothro, MD on 1/21/10 in Sparks, NV	Deposition of David Prothro, MD	Blizzard, McCarthy & Nabers	\$532.50
Videographer Total:					\$2,047.50
Blizzard, McCarthy & Nabers Total:					\$160,979.41
GRAND TOTAL:					\$160,979.41